

e-Invoice



Ack No. : 112420376592844
Ack Date : 22-May-24

 Sri Arianth Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad, GSTIN/UIN: 36ADZPG380981ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Consignee (Ship to) MHPL Trading @ GV Stores Shamirpet Mandal Turkapally, Hyderabad State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3 & 4, II Floor M.G.Road, Secunderabad GSTIN/UIN : 36AADCMS5906D2ZO State Name : Telangana, Code : 36	<table border="1"> <tr> <td>Invoice No.</td> <td>e-Pay No.</td> <td>Dated</td> </tr> <tr> <td>50/24-25</td> <td>11111111111111</td> <td>22-May-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td></td> <td>IMMEDIATE</td> </tr> <tr> <td>Reference No. & Date.</td> <td></td> <td>Other References</td> </tr> <tr> <td>60 dt. 22-May-24</td> <td></td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>20240518030</td> <td></td> <td>18-May-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>By Road</td> <td></td> <td>MHPL Trading @ GV Stores</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td></td> <td>Motor Vehicle No.</td> </tr> <tr> <td></td> <td></td> <td>AP 22 TA 0436</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Pay No.	Dated	50/24-25	11111111111111	22-May-24	Delivery Note		Mode/Terms of Payment			IMMEDIATE	Reference No. & Date.		Other References	60 dt. 22-May-24			Buyer's Order No.		Dated	20240518030		18-May-24	Dispatch Doc No.		Delivery Note Date				Dispatched through		Destination	By Road		MHPL Trading @ GV Stores	Bill of Lading/LR-RR No.		Motor Vehicle No.			AP 22 TA 0436	Terms of Delivery		
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[illegible]

MRN: 20240523029

INWARD	
Inward No: 1197	Dt: 23/5/2008
MRN No:	Dt:
Received By: <i>Dingo</i>	Sgn: <i>Reinyo</i>
MHPL-GV	

E & O.E

Amount Chargeable (in words)
INR Three Lakh Forty Four Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	2,91,652.00	9%	26,248.68	9%	26,248.68	52,497.36
Total	2,91,652.00		26,248.68		26,248.68	52,497.36

Tax Amount (in words) : INR Fifty Two Thousand Four Hundred Ninety Seven and Thirty Six paise Only

Declaration

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

Company's Bank Details

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 850200069474

Bank Name : DBS Bank India
A/c No. : 856200069474

A/c No. : 856200069474
Branch & FS Code : Somajiguda & DBSS01N0850

for Sri Arthant Steels

Authorized Signatory



**Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 9550548302**



AP22TA 0436

09:09

10:47

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

~~OPERATOR'S SIGNATURE~~

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460